		RACT/ORDER FOR Complete Block 12, 17,		RCIAL ITEM	S 1. Requisition		:	Page	Page 1 Of 4		
2. Contract No.	meror rov	3. Award/Effective I		rder Number	5. Solicitation		•	6. Solicitation Issue Date			
W56HZV-04-D-01	115	2004MAY17		1003							
7. For Solicitation Information Call:	<b>.</b>	A. Name			_		(No Collect Calls)	8. Offer Due Date/Local Time			
		KAYE MAGAR	1	10 TI . A	(586)574-		E FORD (		12 D'	4 TD	
9. Issued By	WARREN	Code BLDG 231	W56HZV	10. This Acqu			ery For FOB Destin ss Block Is Marked	ation	NET 30	unt Terms DAYS	
AMSTA-	-AQ-ATAC	an 48397-5000		X Unrestricte							
WARREN	N, MICHIGA	IN 40397-3000		Set Aside:	% For	Sec	e Schedule				
HTTP:/	//CONTRACT	CING.TACOM.ARMY.MII		Small Bus	siness	X 13a. This Contract Is A Rated Order					
				Hubzone S	Small Business		Under DPAS (18 C	FR 700)	1		
				<b>8(A)</b>		13b. Rat	ing DOA4				
					NAICS: 336322 14. Method Of Solicitation						
e-mail: MAGARK@TA	ACOM.ARMY	.MIL		Size Standard:		RFC	Q IFB		RFP		
15. Deliver To		Code	W62G2X	16. Administe	•				Code	S1403A	
XU TRANSPOR SIERRA ARMY		.L.T.C.E.		DCMA CHI	ICAGO I CENTRAL ROAD	)					
74 C STREET	r BLDG 30	)4		BLDG 203							
HERLONG		CA 96113-5520		ARLINGTO	N HEIGHTS IL	60004-2	451				
Telephone No.											
17. Contractor/Offe	eror Co	de 76761 Facili	ty	18a. Payment	Will Be Made By	7			Code	HQ0339	
C.E. NIEHOF					DLUMBUS CENTER						
2021 LEE ST EVANSTON, I				DFAS-CO/I	VEST ENTITLEME 182381	NT OPERA	TIONS				
·					ОН 43218-238	1					
Telephone No.											
		s Different And Put Su	ıch	18b. Submit I		ess Shown	In Block 18a Unless	Block Bo	elow Is Che	cked	
Address 1	In Offer	2	0.		See Addendum	22.	23.			24.	
		Schedule Of Si		200	21. Quantity	Unit	Unit Price			24. nount	
Item No.			ippiics/sci vic	.03							
Item No.				.cs	Quantity						
Item No.		SEE SCHEI			Quantity						
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Item No.	(Ilaa Pa	SEE SCHEI	ULE								
25. Accounting And	_	SEE SCHEI	ULE				26. Total Award A	Amount (	For Govt. 1	Use Only)	
	_	SEE SCHEI everse and/or Attach A	dditional She				<b>26. Total Award A</b> \$3,419,6		For Govt. 1	Use Only)	
25. Accounting And	ACRN: AA	SEE SCHEI everse and/or Attach A	dditional She	ets As Necessary	v) W56HZV	5 Are Atta	\$3,419,6			Use Only)	
25. Accounting And  27a. Solicitation	ACRN: AF	everse and/or Attach A ation Data 12 1 420350000410	dditional She	ets As Necessary 931E1 S20113 212-4,FAR 52.21	w56HZV 2-3 And 52,212-		\$3,419,65 ched. Addenda	25.00	Are No		
25. Accounting And  27a.Solicitation  × 27b.Contract/P	Appropria ACRN: AF n Incorpora Purchase Or	sverse and/or Attach A ntion Data 1 21 420350000410 ntes By Reference FAR	dditional She	ets As Necessary 931E1 S20113 212-4,FAR 52.21 R 52.212-4. FAF	w56HZV 2-3 And 52.212-3 2 52.212-5 Is Atta	ched. Ad	\$3,419,6 ched. Addenda [ denda	25.00 Are	Are No	ot Attached.	
25. Accounting And  27a.Solicitation  × 27b.Contract/P  28. Contractor	ACRN: AF  Incorpora  Purchase Of	everse and/or Attach A attion Data a 21 420350000410 attes By Reference FAR and To Sign This Docum	dditional She	ets As Necessary 931E1	w56HZV 2-3 And 52.212-5 252.212-5 Is Atta	ched. Ado	\$3,419,65 ched. Addenda denda  ontract: Ref.	25.00 Are  X Are	Are No	ot Attached.	
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25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition	Appropria ACRN: AF In Incorpora Purchase On Is Require office. Conte Eldentified ions Specific	SEE SCHEI steen and/or Attach A attion Data a 21 420350000410 attes By Reference FAR rder Incorporates By I d To Sign This Docum ractor Agrees To Furn Above And On Any A ed Herein.	dditional She	ets As Necessary 931E1 S20113 212-4,FAR 52.21 R 52.212-4. FAF urn ver All Items Se ets Subject To T	29. At Dated Any Addition To Items:	ward Of Co	\$3,419,65 ched. Addenda denda ontract: Ref Your Offer On So anges Which Are Se	Are X Are Dicitation	Are No  Are No  n (Block 5), Herein, Is A	ot Attached.  ot Attached.  Offer Including	
25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing Of Forth Or Otherwise	Appropria ACRN: AF In Incorpora Purchase On Is Require office. Conte Eldentified ions Specific	SEE SCHEI steen and/or Attach A attion Data a 21 420350000410 attes By Reference FAR rder Incorporates By I d To Sign This Docum ractor Agrees To Furn Above And On Any A ed Herein.	dditional She	ets As Necessary 931E1 S20113 212-4,FAR 52.21 R 52.212-4. FAF urn ver All Items Se ets Subject To T	29. At Dated Any Addition To Items:	ward Of Co	\$3,419,65 ched. Addenda denda ontract: Ref Your Offer On So	Are X Are Dicitation	Are No  Are No  n (Block 5), Herein, Is A	ot Attached.  ot Attached.  Offer Including	
25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition 30a. Signature Of O	Appropria ACRN: AF Incorpora Purchase Of Is Require office. Cont e Identified ions Specific Offeror/Con	everse and/or Attach A ation Data A 21	dditional She C1C01P51108 C52.212-1,52. Reference FA ent And Retunish And Deli dditional She	ets As Necessary 931E1 S20113 212-4,FAR 52.21 R 52.212-4. FAF urn ver All Items Ser ets Subject To T	w56HZV 2-3 And 52.212-3 8 52.212-5 Is Atta 29. A Dated he Any Additi To Items: 31a. United States	ward Of Coons Or Ch	\$3,419,62 ched. Addenda denda ontract: Ref Your Offer On So anges Which Are Se ca (Signature Of Co	Are X Are Olicitation	Are No Are No n (Block 5), Herein, Is A	of Attached.  Offer Including	
25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition	Appropria ACRN: AF Incorpora Purchase Of Is Require office. Cont e Identified ions Specific Offeror/Con	everse and/or Attach A ation Data A 21	dditional She	ets As Necessary 931E1 S20113 212-4,FAR 52.21 R 52.212-4. FAF urn ver All Items Ser ets Subject To T	w56HZV 2-3 And 52.212-3 8 52.212-5 Is Atta 29. A Dated he Any Additi To Items: 31a. United States	ward Of Coons Or Choos Of Ameri	\$3,419,62 ched. Addenda denda ontract: Ref Your Offer On So anges Which Are Se ca (Signature Of Co	Are X Are Olicitation	Are No  Are No  n (Block 5), Herein, Is A	of Attached.  Offer Including	

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	Authorized Government Representat	tive	32f. Telephone Number of Authorized Government Represe				Representative	
				32g. E-Mail o	of Author	ized Go	overnment Representa	tive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final	<del> </del>	Correct For	•	Complete Partial Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (	Print)			
41b. Signature And Title	Of Certifying Officer	41c. Date	42b.	42b. Received At (Location)				
			42c.	Date Rec'd (Y	Y/MM/D	<b>D</b> )	42d. Total Container	rs

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0115/0003 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: C.E. NIEHOFF & CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2920-01-420-9968 FSCM: 19207 PART NR: 12447109 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	2500	EA	\$1,367.85000	\$3,419,625.00
	NOUN: GENERATOR, ENGINE AC PRON: P149L379JZ PRON AMD: 02 ACRN: AA AMS CD: 51108992015				
	Description/Specs./Work Statement TOP DRAWING NR: 12447109				
	Packaging and Marking  PACKAGING/PACKING/SPECIFICATIONS:  SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA  LEVEL PRESERVATION: Military  LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV4119S102 W62G2X M 3  PROJ CD BRK BLK PT  000				
	DEL REL CD         QUANTITY         DEL DATE           001         2,500         30-JUL-2004				
	FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS  (W62G2X) XU TRANSPORTATION OFFICE  SIERRA ARMY DEPOT  74 C STREET BLDG 304  HERLONG CA 96113-5520				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0115/0003				
	MARK FOR: HSC (W91X8J) 4001 BRAVE RIFLE ROAD ATTENTION: LTC CARR DSN 318 827 4207 (BY HANGAR 19) CAMP ANACONDA, BALAD IRAQ				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0115/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: C.E. NIEHOFF & CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

CONTINUATION SHEET					p.rr	Reference No. of Document Being Continued						Page 4 of 4
	CONTINUATION SHEET					PIIN/SIIN W56HZV-04-D-0115/0003		MOD/AMD				
Name of Offeror or Contractor: C.E. NIEHOFF & CO.												
CONTRAC	T ADMINISTRA	TION I	DATA									
	PRON/								JOB			
LINE	AMS CD/		OBLG						ORDER	ACCOUNT	ING	OBLIGATED
<u>ITEM</u>	MIPR	<u>ACRN</u>	STAT	ACCOU	UNTING	CLASSIFICATI	<u>:ON</u>		NUMBER	STATION		AMOUNT
0011AA	P149L379JZ	AA	2	21	420350	00041C1C01P5	1108931E1	S20113	4ZLT21	W56HZV	\$	3,419,625.00
	51108992015											
	A14P50151CA	K										
										TOTAL	\$	3,419,625.00
SERVICE									ACCOU			OBLIGATED
NAME	TOTA	L BY A	ACRN	ACCOU		CLASSIFICATI			<u>STATI</u>	ON		AMOUNT
Army		AA		21	420350	00041C1C01P5	1108931E1	S20113	W56HZ	V	\$_	3,419,625.00

TOTAL \$ 3,419,625.00